$U.S. Department of Housing and Urban Development\\ Of fice of Public and Indian Housing$

SmallPHAPlanUpdate AnnualPlanforFiscalYear:2002

NOTE: THISPHAPLANSTEMPLATE (HUD50075) ISTOBECOMPLETEDIN ACCORDANCE WITHINS TRUCTIONS LOCATEDINAPPLICABLE PIHNOTICES

PHAPlan AgencyIdentification

PHAName: WinfieldHousingAuthority
PHANumber: AL058
PHAFiscalYearBeginning:(mm/yyyy) 01/01/2002
PHAPlanContactInformation: Name:RobbieWWebster Phone:(205)487 -2400 TDD:(205)487 -2768 Email(ifavailable):winhous@pepperlink.net
PublicAccesstoInformation Informationregardinganyactivitiesoutlinedinthisplancanbeobtainedbycontacting: (selectallthatapply) Mainadministrativeoffic eofthePHA PHAdevelopmentmanagementoffices
DisplayLocationsForPHAPlansandSupportingDocuments
ThePHAPlans(includingattachments)areavailableforpublicinspectionat:(selectallthat apply) Mainadminis trativeofficeofthePHA PHAdevelopmentmanagementoffices Mainadministrativeofficeofthelocal,countyorStategovernment Publiclibrary PHAwebsite Other(listbe low)
PHAPlanSupportingDocumentsareavailableforinspectionat:(selectallthatapply) MainbusinessofficeofthePHA PHAdevelopmentmanagementoffices Other(listbelow)
PHAProgramsAdministere d:
PublicHousingandSection8 Section8Only PublicHousingOnly

AnnualPHAPlan FiscalYear2002

[24CFRPart903.7]

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 $\label{lem:provide-p$

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Plantext)	
Other(Listbelow,providingeachattachmentname)	
1999CIAPal0589051999.v1	
2000CFPal0585012000.v1	
2001CFPal0585012001.v1	

<u>ii.ExecutiveSummary</u>

124CE	RPart903	70(r)
124011	N F 41 L 7 (7.)	. / フロコ

AtPHAoption, provide a briefover view of the information in the Annual Plan

The Housing Authority of Winfieldhas prepared this Agency Planin compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and the ensuing HUD requirements.

Wehaveadoptedthefollowingmiss ionstatementtoguidetheactivitiesofthe HousingAuthorityofWinfield:

ThemissionoftheHousingauthorityofWinfieldistopromoteadequate affordablehousing,economicopportunity,andsuitablelivingenvironment forthefamiliesweserve,withou tdiscrimination.

${\bf 1. Summary of Policy or Program Changes for the Upcoming Year}$

In this section, briefly describe changes in policies or programs discussed in last year's PHAP lant hat are not covered in other sections of this Update.

<u>1999</u> -Revise dtoutilizeexcessfundsduetocostsavingsinrelocationcost. 2000 -\$2,000ofestimatedadministrativefundstocorrectA&Eandconstruction changeorder.

2. Capital Improvement Needs

2. Capitaling i o venicht (ceas
[24CFRPart903.79(g)]
Exemptions:Section8onlyPHAsare notrequiredtocompletethiscomponent.
A. Yes No:IsthePHAeligibletoparticipateintheCFPinthefiscalyearcoveredbythis PHAPlan?
B.WhatistheamountofthePHA'sestimatedoractual(ifknown)Capi talFundProgramgrant fortheupcomingyear?\$289,408
C. Yes No DoesthePHAplantoparticipateintheCapitalFundPrograminthe upcomingyear?Ifyes,completetherestofComponent7.Ifno,s kiptonextcomponent.
D.CapitalFundProgramGrantSubmissions
(1)CapitalFundProgram5 -YearActionPlan

The Capital Fund Program 5 - Year Action Planis provided as Attachment (al 05850102.v1)

(2)CapitalFundProgramAnnualStatement

The Capital F und Program Annual Statement is provided as Attachment (al 05850102.v1)

3.D emolitionandDisposition

[24CFRPart903.79(h)]

Applicability: Section8 only PHAs are not required to complete this section.

1. Yes No: DoesthePHAplantoconductanydemolitionordispositionactivities (pursuanttosection18oftheU.S.HousingActof1937(42U.S.C. 1437p))intheplanFiscalYear?(If"No",skiptonextcomponent;if "yes",completeoneactivitydescripti onforeachdevelopment.)

2.ActivityDescription

Demolition/DispositionActivityDescription				
(NotincludingActivitiesAssociatedwithHOPEVIorConversionActivities)				
1a.Developmentname:				
1b.Development(project)number:				
2.Activitytype:Dem olition				
Disposition				
3.Applicationstatus(selectone)				
Approved				
Submitted, pending approval				
Plannedapplication				
4.Dateapplicationapproved,submitted,orplannedf orsubmission: (DD/MM/YY)				
5.Numberofunitsaffected:				
6.Coverageofaction(selectone)				
Partofthedevelopment				
Totaldevelopment				
7.Relocationresources(selectallthatapply)				
Section8for units				
Publichousingfor units				
Preferenceforadmissiontootherpublichousingorsection8				
Otherhousingfor units(describebe low)				
8. Timeline for activity:				
a. Actualorprojectedstartdateofactivity:				

b. Actualorpro c.Projectedendo	ojectedstartdateofrelocationactivities: dateofactivity:		
4.VoucherHomeov [24CFRPart903.79(k)]	wnershipProgram_		
] (DoesthePHAplantoadministeraSection8HomeownershipursuanttoSection8(y)oftheU.S.H.A.of1937,asimpleme CFRpart982?(If"No",skiptonextcomponent;if"yes",desprogramus ingthetablebelow(copyandcompletequestion programidentified.)	entedby24 scribeeach	
B.CapacityofthePHAtoAdministeraSection8HomeownershipProgram ThePHAhasdemonstrateditscapacitytoadministertheprogramby(selectallthatapply): Establishingaminimumhomeownerdownpaymentrequirementofatleast3percent andrequiringthatatleast1percentofthedownpaymentcomesfromthefamily's resources Requiringthatfinancingforpurchaseofahomeunderitssection 8homeownership willbeprovided,insuredorguaranteedbythestateorFederalgovernment;comply withsecondarymortgagemarketunderwritingrequirements;orcomplywithgenerally acceptedprivatesectorunderwritingstandards Demonstratingthatithasorwillacquireotherrelevantexperience(listPHA experience,oranyotherorganizationtobeinvolvedanditsexperience,below): 5.SafetyandCrimePrevention:PHDEPPlan			
[24CFRPart903.7(m)] ExemptionsSection8OnlyPl PHDEPPlanmeetingspecifie	HAsmay skiptothenextcomponentPHAseligibleforPHDEPfund edrequirementspriortoreceiptofPHDEPfunds.	smustprovidea	
A. ☐Yes ⊠No:Isth thisPHAPlan?	nePHAeligibletoparticipateinthePHDEPinthefiscal	yearcoveredby	
B.Whatistheamountoft upcomingyear?\$	hePHA'sestimatedoractual(ifknown)PHDEPgrantforth	e	
	DoesthePHAplantoparticipateinthePHDEPi ntheu fno,skiptonextcomponent.	pcomingyear?If	
D. Yes No:The	ePHDEPPlanisattachedatAttachment		
6.OtherInformatio [24CFRPart903.79(r)]	<u>on</u>		

A. ResidentAdv	isoryBoard(RAB)RecommendationsandPHAResponse
1. Yes No:	DidthePHAreceiveanycommentsonthePHAPlanfromtheResident AdvisoryBoard/s?
2.Ifyes,thecomme	ntsareAttachedatAttachment(Filename)
☐ Th	idthePHAaddressthosecomments?(selectallthatapply) ePHAchangedportionsofthePHAPlaninresponsetocomments istofthesechangesisincluded YesNo:belowor YesNo:attheendoftheRABCommentsinAttachment onsideredcomments,butdeterminedthatnochangestothePHAPlanwere cessary.AnexplanationofthePHA'sconsiderationisincludedattheat theend heRABCommentsinAttachment
Ot	her:(listbelow)
	onsistencywiththeConsolidatedPlan nsolidatedPlan,makethefollowingstatement(copyquestionsasmanytimesasnecessary).
Torcachappheaoleeo	insolidated fair,maketheronowingstatement(copyquestionsasinanytimesasitecessary).
1.ConsolidatedPla	anjurisdiction:STATEOFALABAMA
	enthefollowingstepstoensureconsistencyofthisPHAPlanwiththe lanforthejurisdiction:(selectallthatapply)
need the	ePHAhasbaseditsstate mentofneedsoffamiliesinthejurisdictiononthe edsexpressedintheConsolidatedPlan/s. ePHAhasparticipatedinanyconsultationprocessorganizedandofferedby eConsolidatedPlanagencyinthedevelopmentoftheConsolida tedPlan. ePHAhasconsultedwiththeConsolidatedPlanagencyduringthe velopmentofthisPHAPlan. tivitiestobeundertakenbythePHAinthecomingyearareconsistentwith ecificinitiativescontainedinth eConsolidatedPlan.(listsuchinitiativesbelow) her:(listbelow) forsupportfromtheConsolidatedPlanAgency pesthePHArequestfinancialorothersupportfromtheStat eorlocal
go	pesthePHArequestfinancialorothersupportfromtheStat eorlocal vernmentagencyinordertomeettheneedsofitspublichousingresidentsor ventory?Ifyes,pleaselistthe5mostimportantrequestsbelow:
4.TheConsolidate	dPlanofthejurisdictionsupportsthePHAPlanwiththefollowingaction s

 $and commitments: (describe below) \ . The Housing Authority of Winfieldhas prepared this Agency Planin compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and the ensuing HUD requirements these requirements support the Consolidated Planof Alabama. \\$

C.CriteriaforSubstantialDeviationandSignificantAmendments

1. AmendmentandDeviationDefinitions

24CFRPart903.7(r)

PHAsarerequiredtodefineandadopttheirownstandardsofsubstantialdeviationfromthe5 -yearPl anand SignificantAmendmenttotheAnnualPlan.Thedefinitionofsignificantamendmentisimportantbecauseitdefines whenthePHAwillsubjectachangetothepoliciesoractivitiesdescribedintheAnnualPlantofullpublichearing andHUDreviewbe foreimplementation.

A.SubstantialDeviationfromthe5 -yearPlan:

SubstantialDeviationPolicy

Policydefiningasubstantialdeviationandchangeintheagencyplan

The Housing Quality and Work Responsibility Act of 1998 requires the Housing Authori tytonotify the Resident Advisory Board, Board of Commissioners and the USD epartment of Housing and Urban Development of any "substantial deviation" or "significant amendment" Substantial Deviation Policy

Policydefiningasubstantialdeviationandcha ngeintheagencyplan

WinfieldHousingAuthoritywillconsiderthefollowingactionstobesignificant amendmentsormodifications:Changestorentoradmissionpoliciesorganization ofthewaitinglist.Additionsofnon -emergencyworkitems(itemsnot includedin thecurrentAnnualStatementor5 -YearActionPlan)orchangeinuseof replacementreservefundsunderCapitalFund.Additionsofnewactivitiesnot includedinthecurrentPHDEPPlan.Anychangewithregardtodemolitionor disposition,desig nation,homeownershipprogramsorconversionactivities. Anexceptiontothisdefinitionwillbemadeforanyoftheabovethatareadopted toreflectchangesinHUDregulatoryrequirements,suchchangeswillnotbe consideredsignificantamendmentsbyHU D.

B. SignificantAmendmentorModificationtotheAnnualPlan:

<u>Attachment_A_</u> SupportingDocumentsAvailableforReview

PHAsaretoindicatewhichdocumentsareavailableforpublicreviewbyplacingamarkinthe "Applicable&OnDisplay"columnin theappropriaterows.Alllisteddocumentsmustbeon displayifapplicabletotheprogramactivitiesconductedbythePHA.

Applicable				
& OnDisplay		Component		
X	PHAPl anCertificationsofCompliancewiththePHAPlansand RelatedRegulations	5YearandAnnual Plans		
X	State/LocalGovernmentCertificationofConsistencywiththe ConsolidatedPlan(notrequiredforthisupdate)	5YearandAnnual Plans		
X	FairHousing DocumentationSupportingFairHousing Certifications: RecordsreflectingthatthePHAhasexaminedits programsorproposedprograms,identifiedanyimpedimentstofair housingchoiceinthoseprograms,addressedorisaddressing thoseimpedimentsina reasonablefashioninviewoftheresources available,andworkedorisworkingwithlocaljurisdictionsto implementanyofthejurisdictions'initiativestoaffirmatively furtherfairhousingthatrequirethePHA'sinvolvement.	5YearandAnnual Plans		
X	HousingNeedsStatementoftheConsolidatedPlanforthe jurisdiction/sinwhichthePHAislocatedandanyadditional backupdatatosupportstatementofhousingneedsinthe jurisdiction	AnnualPlan: HousingNeeds		
X	Mostrecentboard -approvedoperat ingbudgetforthepublic housingprogram	AnnualPlan: FinancialResources		
X	PublicHousingAdmissionsand(Continued)OccupancyPolicy (A&O/ACOP),whichincludestheTenantSelectionand AssignmentPlan[TSAP]	AnnualPlan: Eligibility,Selection, and Admissions Policies		
X	AnypolicygoverningoccupancyofPoliceOfficersinPublic Housing	AnnualPlan: Eligibility,Selection, andAdmissions Policies		
N/A	Section8Administrati vePlan	AnnualPlan: Eligibility,Selection, andAdmissions Policies		
X	Publichousingrentdeterminationpolicies,includingthemethod forsettingpublichousingflatrents Checkhereifincludedinthepublichousing A&OPolicy	AnnualPlan:Rent Determination		
X	Scheduleofflatrentsofferedateachpublichousingdevelopment Checkhereifincludedinthepublichousing A&OPolicy	AnnualPlan:Rent Determination		
	Section8rentdetermination(paymentstan dard)policies checkhereifincludedinSection8Administrative Plan	AnnualPlan:Rent Determination		

ListofSupportingDocumentsAvailableforReview			
Applicable SupportingDocument RelatedPlan			
&	Supporting Document	Component	
OnDisplay		Component	
X	Publichousingmanagementandmaintenancepolicydocuments,	AnnualPlan:	
	includingpoliciesforthepreventionoreradicationofpest	Operationsand	
	infestation(includingcockroachinfestation)	Maintenance	
X	ResultsoflatestbindingPublicHousingAssessmentSystem	AnnualPlan:	
	(PHAS)Assessment	Managementand	
		Operations	
X	Follow-upPlantoResultsofthePHASResidentSatisfact ion	AnnualPlan:	
	Survey(ifnecessary)	Operationsand	
		Maintenanceand	
		CommunityService&	
		Self-Sufficiency	
N/A	ResultsoflatestSection8ManagementAssessmentSystem	AnnualPlan:	
	(SEMAP)	Managementand	
		Operations	
N/A	Anyrequiredpoliciesgoverningan ySection8specialhousing	AnnualPlan:	
	types	Operationsand	
	checkhereifincludedinSection8Administrative	Maintenance	
	Plan		
X	Publichousinggrievanceprocedures	AnnualPlan:Grievance	
	checkhereifincludedinthepublichousing	Procedures	
	A& OPolicy		
N/A	Section8informalreviewandhearingprocedures	AnnualPlan:	
11/11	checkhereifincludedinSection8Administrative	GrievanceProcedures	
	Plan		
X	TheHUD -approvedCapitalFund/ComprehensiveG rantProgram	AnnualPlan:Capital	
11	AnnualStatement(HUD52837)foranyactivegrantyear	Needs	
X	MostrecentCIAPBudget/ProgressReport(HUD52825)forany	AnnualPlan:Capital	
	activeCIAPgrants	Needs	
N/A	ApprovedHOPEVIapplicationsor,ifmorerec ent,approvedor	AnnualPlan:Capital	
	submittedHOPEVIRevitalizationPlans,oranyotherapproved	Needs	
	proposalfordevelopmentofpublichousing		
N/A	Self-evaluation, Needs Assessment and Transition Plan required	AnnualPlan:Capital	
	byregulationsimplementing §504oftheRehabilitationActand	Needs	
	the Americans with Disabilities Act. See, PIH99 -52(HA).		
N/A	Approvedorsubmittedapplicationsfordemolitionand/or	AnnualPlan:	
- ,,	dispositionofpublichousing	Demolitionand	
	8	Disposition	
N/A	Approvedorsubmittedapplicationsfordesignationofpublic	AnnualPlan:	
	housing(DesignatedHousingPlans)	DesignationofPublic	
		Housing	
N/A	Approvedorsubmittedassessmentsofreasonablerevitalizationof	AnnualPlan:	
	publichousing andapprovedorsubmittedconversionplans	ConversionofPublic	
	preparedpursuanttosection202ofthe1996HUDAppropriations	Housing	
	Act,Section22oftheUSHousingActof1937,orSection33of		
	theUSHousingActof1937		
N/A	Approved orsubmittedpublichousinghomeownership	AnnualPlan:	
	programs/plans	Homeownership	
N/A	PoliciesgoverninganySection8Homeownershipprogram	AnnualPlan:	
	(sectionoftheSection8AdministrativePlan)	Homeownership	

ListofSupportingDocumentsAvailableforReview			
Applicable & OnDisplay	SupportingDocument	RelatedPlan Component	
N/A	Cooperationagreemen tbetweenthePHAandtheTANFagency andbetweenthePHAandlocalemploymentandtrainingservice agencies	AnnualPlan: CommunityService& Self-Sufficiency	
N/A	FSSActionPlan/sforpublichousingand/orSection8	AnnualPlan: CommunityService& Self-Sufficiency	
N/A	Section3documentationrequiredby24CFRPart135,SubpartE	AnnualPlan: CommunityService& Self-Sufficiency	
N/A	Mostrecentself -sufficiency(ED/SS,TOPorROSSorother residentservicesgrant)grantprogramreports	AnnualPlan : CommunityService& Self-Sufficiency	
N/A	ThemostrecentPublicHousingDrugEliminationProgram (PHEDEP)semi -annualperformancereport	AnnualPlan:Safety andCrimePrevention	
N/A	PHDEP-relateddocumentation: Baselinelawenforcementservicesfo rpublichousing developmentsassistedunderthePHDEPplan; Consortiumagreement/sbetweenthePHAsparticipating intheconsortiumandacopyofthepaymentagreement betweentheconsortiumandHUD(applicableonlyto PHAsparticipatinginaconsortium asspecifiedunder24 CFR761.15); Partnershipagreements(indicatingspecificleveraged support)withagencies/organizationsprovidingfunding, servicesorotherin -kindresourcesforPHDEP -funded activities; Coordinationwithotherlawenforcemente fforts; Writtenagreement(s)withlocallawenforcementagencies (receivinganyPHDEPfunds);and Allcrimestatisticsandotherrelevantdata(includingPart IandspecifiedPartIIcrimes)thatestablishneedforthe publichousingsitesassistedund erthePHDEPPlan.	AnnualPlan:Safety andCrimePrevention	
X	PolicyonOwnershipofPetsinPublicHousingFamily Developments(asrequiredbyregulationat24CFRPart960, SubpartG) checkhereifincludedinthepublichousingA&O Policy	PetPolicy	
X	TheresultsofthemostrecentfiscalyearauditofthePHA conductedundersection5(h)(2)oftheU.S.HousingActof1937 (42U.S.C.1437c(h)),theresultsofthatauditandthePHA's responsetoanyfindings	AnnualPlan:Annual Audit	
N/A	TroubledPHAs:MOA/RecoveryPlan	TroubledPHAs	
	Othersupportingdocuments(optional) (listindividually;useasmanylinesasnecessary)	(specifyasneeded)	

$\label{lem:continuous} Required Attachment _B _: Resident Member on the PHAG overning \\ Board$

1. [Yes No:	Does the PHA governing board include at least one member who
		isdirectlyassistedbythePHAthisyear?(ifno,skipto#2)
A.	Nameofresidentme	mber(s)onthegoverningboard:
B.	Elect	entboardmember selected:(selectone)? ed pinted
C.	Thetermofappointn	nentis(includethedatetermexpires):
2.	assistedbyt heF	ningboarddoesnothaveatleastonememberwhoisdirectly PHA, whynot? The PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board. Other (explain): Aresident will be appointed to the next appointment position available.
B.	Dateofnexttermex	pirationofagoverningboardmember: October 2002
C.		ointingofficial(s)forgoverningboard(indicateappointing osition):WilliamR.West,Mayor

$\label{lem:condition} Required Attachme\ nt_C___: Membership of the Resident Advisory\ Board or Boards$

ListmembersoftheResidentAdvisoryBoardorBoards:(Ifthelistwouldbe unreasonablylong,listorganizationsrepresentedorotherwiseprovideadescription sufficienttoidentifyhow membersarechosen.)

DorisNeal:SingleAdult

DonnaKeebler:MiddleAgedDisabled

BillieNorris:ElderlyDisabled

OTHERATTACHMENTS

(6)DeconcentrationandIncomeMixing Component3,(6)DeconcentrationandIncomeMixing a. □Yes □No: DoesthePHAhaveanygeneraloccupancy(family)publichousing developmentscoveredbythedeconcentrationrule?Ifno,this sectioniscomplete.Ifyes,continuetothenextquestion. b. □Yes □No: Doanyofthesecovereddevelopmentshaveaverageincomes aboveorbelow85%to115%oftheaverageincomesofallsuch developments?Ifno,thissectioniscomplete.

Ifyes, list these developments as follows:

DeconcentrationPolicyforCoveredDevel opments			
DevelopmentName :	Number ofUnits	Explanation(ifany)[seestep4at §903.2(c)(1)((iv)]	Deconcentrationpolicy(if noexplanation)[seestep5 at §903.2(c)(1)(v)]
58-1HIGHLAND COURTS	32	AllIncomesBelow85%	SeeAttachedPolicy
58-3 WESTWOOD HEIGHTS	45	AllIncomesBelow85%	SeeAttachedPolicy
58-4 WESTWOOD HEIGHTS	70	AllIncomesBelow85%	SeeAttachedPolicy

DeconcentrationRuleforPublicHousing

1. Objective:TheobjectiveoftheDeconcentrationRuleforpublichousingunitsisto ensurethatfamiliesarehousedinamannerthatwillpreventaconcentrationof povertyfamiliesand/oraconcentrationofhigherincomefamiliesinanyone development.Thespecificobjectiveofthehousingauthorityistohousenolessthan

40% ofits publichousing inventory with families that have below 30% of the area medianincome by publichousing development. Also the housing authority will take action stoin sure that no individual development has a concentration of higherincome families in one or more of the developments. To insure that the housing authority does not concentrate families with higherincome levels, it is the goal of the housing authority not to house more that 60% of its units in any one development with families whose in come acceded 30% of the area median in come. The housing authority will track the status of family in come, by development, on a monthly basis by utilizing in come reports generated by the housing authorities computer system.

- 2. Actions:Toaccomplishdeconcentrati ongoals,thehousingauthoritywilltakethe followingaction:Atthebeginningofeachhousingauthorityfiscalyear,thehousing authoritywillestablishagoalforhousing40% ofitsnewadmissionswithfamilies whoseincomesareatorbelowthearea medianincome.Theannualgoalwillbe calculatedbytaking40% of thetotalnumberofmove -insfromtheprevioush ousingauthorityfiscalyear.
- 3. ToAccomplishthegoalsof:
 - a. Housingnotlessthan 40% of its public housing inventory on an annual basis with families that have incomes a torbelow 30% of a reamedian, and

Nothousing families within comes that exceed 30% of the area median income in development within comes that exceed 30% of the area median income. The housing authority's Tenant Selection and Assignment Plan, which is a part of this policy, provides for skipping families on the waiting list to accomplish the segoals.

VoluntaryConversionofPublicHousingDevelopmentAnalysis RequiredInitialAssessment

HOUSINGAUTHORITYOF:	WINFIELD,ALABAMA	

Determination of requirement for initial assessment:

This assessment must be completed on cefore ach the authority's developments, unless the development falls under one of the four following categories:

- 1. The development has already been determined to be subject to mandatory conversion under 24 CFR part 971;
- 2. Thedevelopmentisthesubjectofan applicationfordemolitionordispositionthat hasnotbeendisapprovedbyHUD;
- 3. ThedevelopmenthasbeenawardedaHOPEVIrevitalizationgrant; or
- 4. Thedevelopmentisdesignatedforoccupancybytheelderlyand/orpersonswith disabilities(i.e.,isnota generaloccupancydevelopment).

Pleasecompletethistable for all developments of your PHA to determine if an initial assessment is required.

*Ifanyquestionisansweredyes,developmentisexemptfromthevoluntary conversionrequirements.

DEV. NUMBER	DEVELOPMENTNAME	*ISTHEDEV. SUBJECTTO MANDITORY CONVERSION?	*ISA DEMOLITION APPLICATION PENDING?	*ISTHEDEV. DESIGNATED ELDERLY/ DISABLED?	*DEV.HAS HOPEVI APPROVED?	ISDEV. EXEMPT?
58-1	HIGHLANDCOURTS	NO	NO	NO	NO	NO
58-3	WESTWOODHEIGH TS	NO	NO	NO	NO	NO
58-4	WESTWOODHEIGHTS	NO	NO	NO	NO	NO

Completeanindividualdevelopmentanalysisforeachdevelopmentnotexempt. INDIVIDUALDEVELOPMENTANALYSIS VoluntaryConvers ionofPublicHousingDevelopmentAnalysis RequiredInitialAssessment

Asrequiredby24CFRPart972	-Completeeachsections	todetermineifConversionof
Public Housingto Tenant - Ra	sedAssistance maybeannr	onriate:

DEVELOPMENTNUMBERAL09P____58 -1____

Necessary conditions for voluntary conversion:

- Willnotbemoreexpensivethancontinuingtooperatethe development(orportionofit)aspublichousing;
- Willprincipallybenefittheresidentsofthepublichousing developmenttobeconverteda ndthecommunity;and
- Willnotadverselyaffecttheavailabilityofaffordable housinginthecommunity.
- 1. Isthecostofconversionmoreexpensivethancontinuingtooperatethedevelopment asapublichousingcommunity?Usemostrecentfinancial(year -end)statementsfor publichousingandSection8.

a.PublicHousingLine520,HUD52599:	(PUM)_	226.96
a.r ubiici iousii igeli ie320,i ioD32333.	(FOIVI)_	_∠∠0.8

b.Section8HUD52681,Line30_168,157divided byLine11:_734= avg.unitcost229.10
c.lsLine1bhigher?YesXNo
Iflinecisyes, Section8 is more expensive to operate and is not appropriate for conversion and you do not have to complete sections 2 or 3.
2. Would the conversion of this public housing development principally benefit the residents of this development and the community? YESNO
a. Would the conversionad versely affect the availability of affordable housing in the community? Yes No
Comments:
b.Wouldtheconversionprovidethedevelopmentresidentswithbetterhousing choices?Yes No
Comments:
c. Wouldtheconversionhelptode -concentratelow -incomefamiliesinthecommunity? Yes No
Comments:
d. Couldothersourcesofhousing bedeveloped in connection with the conversion of this development to be nefit residents? YesNo
Comments:
If line 2 is no, this development is not appropriate for conversion and you do not go to Number 3.
3. Wouldtheconversionofthispublichousing development affect the availability of affordable housing stock in the area? YES NO
Comments:
Ifline3isno,thisdevelopmentisnotappropriateforconversion.
Wehavedeterminedthatconversionis:
Appropriatebecauseconversionofthedevelopmentwouldmeet thenecessaryco nditionsforvoluntaryconversion.
X Inappropriatebecauseconversionofthedevelopmentwouldnot meetthenecessaryconditionsforvoluntaryconversion.

			Printedon:	5/31/20029:40AM
SignatureofExecutiveDirecto	r	-	Date	
VoluntaryConv	versionofPublicHot RequiredInitial	_	_	alysis
DEVELOPMENTNUM	IBERAL09P5	8 -3	_	
Asrequiredby24CFRPar PublicHousingtoTenant	-		•	nversionof
	Necessarycondi	tionsforvolur	ntaryconver	sion:
	 Willnotbemoreey development(orp Willprincipallybe development tobe Willnotadversely housinginthecom 	ortionofit)aspenefitthereside econvertedance raffecttheavail	oublichousin entsofthepub dthecommur	g; blichousing nity;and
	nversionmoreexpensiveth singcommunity?Usemost andSection8.			evelopment nd)statementsfor
a.PublicHousingLi	ne520,HUD52599:		(PUM	l)226.96_
	681,Line30_168,157divid byLine11:_734 r?YesXNo		avg.unitcost_	_229.10
linecisyes,Section8ismore		snotappropriat	eforconversio	nand
.Wouldtheconversionof residentsofthisdevelo NO	thispublichousingdeve opmentandthecommuni		ipallybenefit YES_	
	onadverselyaffecttheavaila No	bilityofaffordabl	ehousinginthe	
Comments:				
			<u></u>	
	onprovidethedevelopmentro —	esidentswit	hbetterhousin	gchoices?Yes
b.Wouldtheconversi	= = = = = = = = = = = = = = = = = = = =			-

Printedon: 5/31/20029:40AM Comments: d. Could other sources of housing be developed in connection with the conversionofthis developmenttobenefitresidents? Yes_____ No___ Comments: Ifline2isno, this development is not appropriate for conversion and you do not go to Number 3. 3. Wouldtheconversion of this public housing development affect the availabil ityof affordablehousingstockinthearea? *YES*____ $NO_{___}$ Comments: Ifline3isno,thisdevelopmentisnotappropriateforconversion. Wehavedeterminedthatconversionis: _____ Appropriatebecauseconversionofthedevelopmentwouldmeet thenecessary conditions for voluntary conversion. _X_ Inappropriatebecauseconversionofthedevelopmentwouldnot meetthenecessaryconditionsforvoluntaryconversion. Signature of Executive Dire ctor Date Voluntary Conversion of Public Housing Development Analysis **RequiredInitialAssessment** DEVELOPMENTNUMBERAL09P 58 -4

Asrequiredby24CFRPart972 —CompleteeachsectiontodetermineifConversionof PublicHousingtoTena nt-BasedAssistance, maybeappropriate:

Necessary conditions for voluntary conversion:

- Willnotbemoreexpensivethancontinuingtooperatethe development(orportionofit)aspublichousing;
- Willprincipallybenefittheresidentsofthepublic housing development to be converted and the community; and

 Willnotadverselyaffecttheavailabilityofaffordable housinginthecommunity.

3	3.	Isthecostofconversionmoreexpensivethancontinuingtooperate asapublichousingcommunity ?Usemostrecentfinancial(year publichousingandSection8.	
а	a.Pı	PublicHousingLine520,HUD52599:	(PUM)226.96_
		Section8HUD52681,Line30_168,157divided byLine11:_734= avg.unite sLine1bhigher?YesXNo	cost229.10
		s,Section8ismoreexpensivetooperateandisnotappropriateforconvavetocompletesections2or3.	versionand
resia	len	neconversionofthispublichousingdevelopmentprincipally entsofthisdevelopmentandthecommunity? O	benefitthe YES
a		Wouldtheconversionadverselyaffecttheavailabilityofaffordablehousing community?Yes No Comments:	
b	<i>.W</i>	Wouldtheconversionprovidethedevel opmentresidentswithbetterho No Comments:	
	L		
e	2.	Wouldtheconversionhelptode -concentratelow -incomefamiliesing Yes No	thecommunity?
	Г	Comments:	
ä		Couldothersourcesofhousingbedevelopedinconnection withtheco developmenttobenefitresidents? YesNo	onversionofthis
Ifline2isn	o,tł	thisdevelopmentisnotappropriateforconversionandyoudonotgoto	oNumber3.
		0 1	eavailabilityof NO
	_	Comments:	
	L		

If line 3 is no, this development is not appropriate for conversion.

Wehavedeterminedthatconversionis:

	Printedon: 5/31/20029:40AM
** *	onversionofthedevel opmentwouldmeet nsforvoluntaryconversion.
11 1	econversionofthedevelopmentwouldnot ditionsforvoluntaryconversion.
SignatureofExecutiveDirector	 Date

CAPITALFUNDPROGRAMTABLESSTARTHERE

Ann	ualStatement/PerformanceandEvaluat	ionReport			
Cap	${f ital} {f FundProgramandCapitalFundProgramandCapital}$	gramReplacementHous	singFactor(CFP/C	CFPRHF)Part1:Su	mmarv
	ame: WinfieldHousingAuthority	GrantTypeandNumber CapitalFundProgramGrantNo:ALC ReplacementHousingFactorGrantN	09P05850102	,	FederalFYofGrant: 2002
⊠Ori	ginalAnnualStatement ReserveforDisasters/Emerg	gencies RevisedAnnualS tat	tement(revisionno:)	
Per	formanceandEvaluationReportforPeriodEnding:	☐ FinalPerformanceandEvaluation	ationReport		
Line	SummarybyDevelopmentAccount	TotalEstimate	dCost	TotalA	ctualCost
No.					
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
3	1406Operations				
3	1408ManagementImprovementsSoftCosts				
	ManagementImprovementsHardCosts				
4	1410Administration	3,503			
5	1411Audit				
6	1415Liquidated Damages				
7	1430FeesandCosts	18,750			
8	1440SiteAcquisition				
9	1450SiteImprovement				
10	1460DwellingStructures	262,355			
11	1465.1DwellingEquipment —Nonexpendable				
12	1470NondwellingStructures				
13	1475NondwellingEquipme nt				
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts	4,800			
18	1499DevelopmentActivities				
19	1502Contingency				

AnnualStatement/PerformanceandEvaluat	AnnualStatement/PerformanceandEvaluationReport							
Capital Fund Program and Capital Fund Progra	ramReplacementHousingFactor(CI	FP/CFPRHF)Part1:Summary						
PHAName:WinfieldHousingAuthority	GrantTypeandNumber	FederalFYofGrant:						
	CapitalFundProgramGrantNo:AL09P05850102 ReplacementHousingFactorGrantNo:	2002						
☑OriginalAnnualStatement ☐ReserveforDisasters/Emerg	encies RevisedAnnualS tatement(revisionno:)						
PerformanceandEvaluationReportforPeriodEnding:	FinalPerformanceandEvaluationReport							
Line SummarybyDevelopmentAccount	TotalEstimatedCost	TotalActualCost						
No.								
AmountofAnnualGrant:(sumoflines)	289,408							
AmountoflineXXRelatedtoLBPActivities								
AmountoflineXXRelatedtoSection504compliance								
AmountoflineXXRelatedtoSecurity –SoftCosts								
AmountofLineXXrelatedtoSecurityHardCosts								
AmountoflineXXRela tedtoEnergyConservation	55,600							
Measures								
CollateralizationExpensesorDebtService								

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

PartII:Su pportingPages

PHAName: WinfieldHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo:AL09P05850102					FederalFYofGrant: 2002		
		Replace	rundProgram mentHousing	iGrantino:AL09Pt gFactorGrantNo:	J585U1U2				
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories		Dev. Acct No.	Quantity	TotalEstin ORIGINAL		TotalAc	tualCost	Statusof Work
HAWide	Administration Additionalaccountingandmiscellaneous expenses		1410	LS	3,503				
HAWide	FeesandCost EmployA/Efirmfordrawings,specs, andinspections		1430	LS	18,750				
AL58 -01	DwellingStructures		1460						
	a. Demolitionb. Installpre -finishedpanelingand			8DU	15,705				
	trim c. Installnewinteriordoorsandtrim d. Installnewprimedoorsandstorm			"	27,100 13,300				
	doors e. Newkitchencabinets			"	9,700 29,700				
	f. NewcentralHVACsystemsg. Updateelectricalh. Reworkplumbingwithnewfixtures			"	55,600 47,800				
	andtrim i. Newflooring			"	47,800 15,650				

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII:Su pportingPages

PHAName: WinfieldHousingAuthority		GrantTypeandNumber CapitalFundProgramGrantNo:AL09P05850102 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 2002			
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories		Dev. Acct No.	Quantity	TotalEstimatedCost ORIGINALREVISED		TotalAc	tualCost	Statusof Work
AL58 -01	RelocationC osts Relocatetenants		1495.1	8DU	4,800				
	Total				289,408				

AnnualStatement/PerformanceandEvaluationReport								
CapitalF undPro	CapitalF undProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)							
PartIII:Implemen	ntationSch	edule		_	_			
PHAName: WinfieldHous	singAuthority	Capit	TypeandNum lalFundProgramementHousing	nNo:AL09P0585010	01		FederalFYofGrant: 2002	
DevelopmentNumber	All	 IFundObligated		A	llFundsExpended		ReasonsforRevisedTargetDates	
Name/HA-Wide Activities	(Qua	arterEndingDa	te)	(Q	uarterEndingDate)			
	Original	Revised	Actual	Original	Revised	Actual		
	09/30/2002			03/31/2004				

${\bf Capital Fund Program Five \ - Year Action Plan}$

PartI:Summary

PHANameWinfieldHousing Authority				⊠Original5 -YearPlan RevisionNo:	
Development Number/Name/HA- Wide	Year1	WorkStatementforYear2 FFYGrant:501 -03 PHAFY:2003	WorkStatementforYear3 FFYGrant:501 -04 PHAFY:2004	WorkStatementforYear4 FFYGrant:501 -05 PHAFY:2005	WorkStatementforYear5 FFYGrant:501 -06 PHAFY:2006
AL58 -1	Annual Statement	Convert8DUWorktoincludenew woodpaneling&Trim,repair&paint ceilings,newexteriordoors& hardware,newi nteriordoors& hardware,newstormdoors,new dryervents,newrangehoods,rework plumbingandreplacefixtures&trim, newwaterheaters,updateelectrical system,relocationcost.Includedare Architect'sandAdministrativefees andcosts.	Convert8DU Worktoincludenew woodpaneling&Trim,repair&paint ceilings,newexteriordoors& hardware,newinteriordoors& hardware,newstormdoors,new dryervents,newrangehoods,rework plumbingandreplacefixtures&trim, newwaterheaters,updateelec trical system,relocationcost.Includedare Architect'sandAdministrativefees andcosts.	Convert8DUWorkto includenewwoodpaneling &Trim,repair&paint ceilings,newexteriordoors &hardware,newinterior doors&hardware,new stormdoors,newd ryer vents,newrangehoods, reworkplumbingand replacefixtures&trim,new waterheaters,update electricalsystem,relocation cost.Includedare Architect'sand Administrativefeesand costs.	
PHAWide					Repairlawns,replace sidewalks,installapa dand oilseparatoratthe maintenanceshop,install watermetersandcutoffs, replacewindows.Included areArchitect'sand Administrationfeesand costs.

TotalCFPFunds	289,408	289,408	289,408	289,408
(Est.)				
TotalR eplacement HousingFactorFunds				
HousingFactorFunds				

CAPITALFUNDPROGRAMTABLESSTARTHERE

Ann	ualStatement/PerformanceandEvaluat	ionReport							
Capi	CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary								
PHAN	nme:WinfieldHousingAuthority	GrantTypeandNumber		FederalFYofGrant:					
		CapitalFundProgramGrantNo:AL			2001				
	1 1 1G((ReplacementHousingFactorGrant1							
	ginalAnnualStatement ReserveforDisasters/Emerg								
	formanceandEvaluationReportforPeriodEnding:09/30		ceandEvaluationReport	T-4-14 -	-104				
Line No.	SummarybyDevelopmentAccount	TotalEstimate	edCost	TotalAct	al Cost				
NO.		Original	Revised	Obligated	Expended				
1	Totalnon -CFPFunds								
2	1406Operations								
3	1408ManagementImprovementsSoftCosts								
	ManagementImprovementsHardCosts								
4	1410Administration	3,450							
5	1411Audit								
6	1415 LiquidatedDamages								
7	1430FeesandCosts	18,750							
8	1440SiteAcquisition								
9	1450SiteImprovement	77,608							
10	1460DwellingStructures	189,600							
11	1465.1DwellingEquipment —Nonexpendable								
12	1470NondwellingStructures								
13	1475Non dwellingEquipment								
14	1485Demolition								
15	1490ReplacementReserve								
16	1492MovingtoWorkDemonstration								
17	1495.1RelocationCosts								
18	1499DevelopmentActivities								
19	1502Contingency								

AnnualStatement/PerformanceandEvaluationReport							
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary							
PHAName: Winfield Housing Authority	GrantTypeandNumber CapitalFundProgramGrantNo:AL09P05850101	FederalFYo 2001	ofGrant:				
	ReplacementHousingFactorGrantNo:	2001					
☐ Original Annual Statement ☐ Reserve for Disasters/Emerg							
⊠ PerformanceandEvaluationReportforPeriodEnding:09/30	/2001 FinalPerformanceandEvaluationReport						
Line SummarybyDevelopmentAccount	TotalEstimatedCost	TotalActu alCost					
No.							
AmountofAnnualGrant:(sumof lines)	289,408						
AmountoflineXXRelatedtoLBPActivities							
AmountoflineXXRelatedtoSection504compliance							
AmountoflineXXRelatedtoSecurity –SoftCosts							
AmountofLineXXrelatedtoSecurityHardCosts							
Amountofl ineXXRelatedtoEnergyConservation	26,450						
Measures							
CollateralizationExpensesorDebtService							

${\bf Annual Statement/Performance and Evaluation Report}$

 ${\bf Capital Fund Program Replacement Housing Factor} ({\bf CFP/CFPRHF})$

PartII:SupportingPages

PHAName: WinfieldHousingAuthority		GrantTypeandNumber					FederalFYofGrant: 2001			
			CapitalFundProgramGrantNo:AL09P05850101							
		Replace	mentHousing	FactorGrantNo:						
Development	GeneralDescriptionofMajorWork		Dev.	Quantity	TotalEstin	natedCost	TotalAc	tualCost	Statusof	
Number	Categories		Acct						Work	
Name/HA-Wide			No.							
Activities					ORIGINALI	REVISED				
HAWide	Administration		1410	1LS	3,450					
	AdditionalAccountingandMisc.									
	Expenses									
HAWide	FeesandC ost		1430	1LS	18,750					
	EmployA/EFirmforDrawings,Specs.				ŕ					
	AndInspections.									
AL58 -03	SiteImprovements		1450							
	a)ReplaceGasMetersandRegulators –									
	46@\$575.00			64ea	26,450					
	b)RemoveandReplaceSettled									
	SidewalksatManholeCovers -3ea,@\$			3ea	3,750					
	1,250.00			1LS	39,908					
AL58 -04	c)Landscaping				,					
	a)GradeWorkatBuildingtoImprove			1ea	7,500					
	WaterFlow –1ea.@\$7,500.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
AL58 -03	DwellingStructures			48DU	189,600					
	RemoveExistingandInstallNew25				,,,,,,,					
	YearAsphaltShingles –48DU@									
	\$3,3950.00									
	7-,									

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartII:SupportingPages

PHAName: WinfieldHousingAuthority		Capital	GrantTypeandNumber CapitalFundProgramGrantNo:AL09P05850101 ReplacementHousingFactorGrantNo:					FederalFYofGrant: 2001	
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories		Dev. Acct No.	Quantity	TotalEstimatedCost ORIGINALREVISED		TotalActualCost		Statusof Work

AnnualStatement	AnnualStatement/PerformanceandEvaluationReport							
CapitalFund ProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)								
PartIII:ImplementationSchedule								
PHAName: WifieldHousin	PHAName: WifieldHousingAuthority			oer nNo:AL09P0585010 FactorNo:)1		FederalFYofGrant: 2001	
-		lFundObligated arterEndingDat			llFundsExpended uarterEndingDate))	ReasonsforRevisedTargetDates	
	Original	Revised	Actual	Original	Revised	Actual		
AL58 -03	03/31/2002			09/30/2003				

CAPITALFUNDPROGRAMTABLESSTARTHERE

Ann	AnnualStatement/PerformanceandEvaluationReport							
Cap	CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary							
	ame:WinfieldHousingAuthority	GrantTypeandNumber CapitalFundProgramGrantNo:AL ReplacementHousingFactorGrant	_09P05890599 No:	,	FederalFYofGrant: 1999			
	$\operatorname{iginalAnnualStatement}$ \square ReserveforDisasters/Emerg		atement(revisionno:)1					
	formanceandEvaluationReportforPeriodEnding:09/30		ndEvaluationReport					
Line	SummarybyDevelopmentAccount	TotalEstimat	edCost	TotalAct	ualCost			
No.		Original	Revised	Obligated	Expended			
1	Totalnon -CFPFunds	Original	Reviseu	Obligated	Expended			
2	1406Operations							
3	1408ManagementImprovementsSoftCosts							
	ManagementImprovementsHardCosts							
4	1410Administration	2,500	4,500	4,500	4,000			
5	1411Audit	,	,	•	,			
6	1415Liqui datedDamages							
7	1430FeesandCosts	16,500	16,500	16,500	14,388			
8	1440SiteAcquisition							
9	1450SiteImprovement		21,527	21,527				
10	1460DwellingStructures	222,716	215,589	215,589	215,589			
11	1465.1DwellingEquipment —Nonexpendable		16,000	16,000				
12	1470NondwellingStructures							
13	1475NondwellingEquipment							
14	1485Demolition							
15	1490ReplacementReserve							
16	1492MovingtoWorkDemonstration							
17	1495.1RelocationCosts	32,000	0	0				
18	1499DevelopmentActivities							
19	1502Contingency							

AnnualStatement/PerformanceandEvaluationReport								
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary								
PHAName:WinfieldHousingAuthority		ntTypeandNumber			FederalFYofGrant:			
		vitalFundProgramGrantNo:Al lacementHousingFactorGrant			1999			
Onicinal Annual Statement December		-						
☐ OriginalAnnualStatement ☐ Reservef ☐ PerformanceandEvaluationReportforP			atement(revisionno:)1 andEvaluationReport					
T		T mair er for mancea		TotalAct	volCost			
Line SummarybyDevelopmentAccount No.		TotaiEstillia	ieuCost	TotalAct	rualCost			
110.								
AmountofAnnualGrant:(sumoflines)	274,116	274,116	274,116	233,977			
AmountoflineXXRelatedtoLBPActiv	vities							
AmountoflineXXRelatedtoSection50)4compliance							
AmountoflineXXRelatedtoSecurity	-SoftCosts							
AmountofLineXXrelatedtoSecurity	-HardCosts							
AmountoflineXXRelatedtoEnergyConse	rvation	22,875	22,875	22,875				
Measures								
CollateralizationExpensesorDebtService								

$Annual Statement/Performance and Evaluation Re \quad port \\ Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) \\ Part II: Supporting Pages$

PHAName: WinfieldHousingAuthority		GrantTypeandNumber					FederalFYofGrant:1999		
		CapitalFundProgramGrantNo:AL09P05890599							
		Replace	mentHousing	FactorGra ntNo):				
Development	GeneralDescriptionofMajorWork		Dev.	Quantity	TotalEstim	natedCost	TotalActualCost		Statusof
Number	Categories		Acct						Work
Name/HA-Wide			No.				1		
Activities					ORIGINALI	REVISED			
AL58 -04	Administration		1410		4,500	4,500	4,500	4,000	
AL58 -04	FeesandCost		1430		16,500	16,500	16,500	14,388	
AL58 -04	SiteImprovement		1450		0	21,527	21,527	0	
AL58 -04	DwellingStructures		1460		222,716	215,589	215,589	215,589	
AL58 -04	DwellingEquipment		1465		0	16,000	16,000	0	
AL58 -04	Relocationcost		1495.1		32,400	0	0	0	
	Total				274,116	274,116	274,116	233,977	

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule PHAName: WinfieldHousingAuthority | GrantTypeandNumber | FederalFYofGrantTypeandNumber | GrantTypeandNumber | GrantTypeandNumber | GrantTypeandNumber | FederalFYofGrantTypeandNumber | GrantTypeandNumber | GrantT

PHAName: WinfieldHous		Gran Capi	tTypeandNumb talFundProgram cementHousingl	No :AL09P05890	599	FederalFYofGrant:1999	
DevelopmentNumber Name/HA-Wide Activities	AllFundObligated (QuarterEndingDate)			AllFundsExpended (QuarterEndingDate)			ReasonsforRevisedTargetDates
	Original	Revised	Actual	Original	Revised	Actual	
AL58 -4	4-01-2000		3-31-2000	10-01-2001	3-31-2001		Revisedscopeofworkitems.PHAwasnot Certainofhowmuchfundswould Beneededtocomplete501 -00.
	ļ						

CAPITALFUNDPROGRAMTABLESSTARTHERE

AnnualStatement/PerformanceandEvaluationReport									
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary									
_	ame:WinfieldHousingAuthority	GrantTypeandNumber	GrantTypeandNumber CapitalFundProgramGrantNo:AL09P05850100						
	☐ OriginalAnnualStatement ☐ ReserveforDisasters/Emergencies ☐ RevisedAnnualS tatement(revisionno:)1								
	formanceandEvaluationReportforPeriodEnding:	FinalPerformanceandEvaluat							
Line	SummarybyDevelopmentAccount	TotalEstimate	edCost	TotalActualCost					
No.		Original	Revised	Obligated	Expended				
1	Totalnon -CFPFunds			G	•				
2	1406Operations								
3	1408ManagementImprovementsSoftCosts								
	ManagementImprovementsHardCosts								
4	1410Administration	4,266	2,266	2,266	2,266				
5	1411Audit								
6	1415LiquidatedDam ages								
7	1430FeesandCosts	16,500	17,050	17,050	17,050				
8	1440SiteAcquisition								
9	1450SiteImprovement	22,875	22,875	22,875	22,875				
10	1460DwellingStructures	240,000	241,450	241,450	241,450				
11	1465.1DwellingEquipment —Nonexpendable								
12	1470NondwellingStructures								
13	1475NondwellingEquipment								
14	1485Demolition								
15	1490ReplacementReserve								
16	Č .								
17	1495.1RelocationCosts								
18	1499DevelopmentActivities								
19	1502Contingency								

Ann	AnnualStatement/PerformanceandEvaluationReport								
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary									
PHAN	ame:WinfieldHousingAuthority	GrantTypeandNumber			FederalFYofGrant:				
		CapitalFundProgramGrantNo:AL09P0)5850100		2000				
		ReplacementHousingFactorGrantNo:							
	iginalAnnualStatement ReserveforDisasters/Emerg								
		FinalPerformanceandEvaluation	•						
Line	SummarybyDevelopmentAccount	TotalEstimatedCo	ost	TotalActualCost					
No.				T.					
	AmountofAnnualGrant:(sumoflines)	283,641	283,641	283,641	283,641				
	AmountoflineXXRelatedtoLBPActivities								
	AmountoflineXXRelatedtoSection504compliance								
	AmountoflineXXRelatedtoSecurity –SoftCosts								
	AmountofLineXXrelatedtoSecurityHardCosts								
	AmountoflineXXRelatedtoEnergyConservation	22,875	22,875	22,875	22,875				
	Measures		<u> </u>						
	CollateralizationExpensesorDebtService								

${\bf Annual Statement/Performance and Evaluation Report}$

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

PartII:SupportingPages

PHAName: WinfieldHousingAuthority			ypeandNum		FederalFYofGrant:2000				
		CapitalFundProgramGrantNo:AL09P05850100 ReplacementHousingFactorGrantNo:							
Development GeneralDescriptionofMajorWork			Dev.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof
Number	Categories		Acct						Work
Name/HA-Wide			No.						
Activities					ORIGINALREVISED				
AL58 -04	Administration		1410	LS	4,266	2,266	2,266	2,266	
AL58 -04	FeesandCost		1430	LS	16,500	17,050	17,050	17,050	
AL58 -05	SiteImprovements		1450	61	22,875	22,875	22,875	22,875	
AL58 -04	DwellingStructures		1460	64	240,000	241,450	241,450	241,450	
	Total				283,641	283,641	283,641	283,641	
				·	·	-	·		·

AnnualStatement/PerformanceandEvaluationReport									
CapitalFundProgramand CapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)									
PartIII:ImplementationSchedule									
				oer nNo:AL09P058501(FactorNo:	00		FederalFYofGrant: 2000		
DevelopmentNumber AllFundOb Name/HA-Wide (QuarterEndi					FundsExpended arterEndingDate)		ReasonsforRevisedTargetDates		
Activities	Original	Revised	Actual	Original	Revised	Actual			
AL58 -4	12/31/2001		03/31/2001	06/30/2002		09/30/2001			